

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Procedure – REVENUE (DISASTER MANAGEMENT) DEPARTMENT -  
Payment for the services rendered by Data Entry Operators (DEOs)-4, in  
Revenue (DM) Department, Telangana Secretariat, for the period from  
22.09.2024 to 21.10.2024 - Sanctioned – Orders – Issued.

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**G.O.Rt.No. 43**

**Dated: 30-10-2024.**

Read the following:-

1. G.O.Ms.No.60, Finance (HRM-VII), Dated.11.06.2021.
2. G.O.Rt.No.19, Finance (HRM.VII) Dept., dt:09.01.2022.
3. G.O.Rt.No.892, Finance (HRM.VII) Deptt., dt.30.03.2024.
4. Memo No.1313-A/113/A1/HRM.VII/2024, dt:14.06.2024.
5. G.O.Rt.No.1109, Finance (HRM.VII) Dept., dt:06.07.2024.
6. Invoices from M/s RTSS Man Power Solutions, Hyderabad,  
Invoice No.TSG80662, along with Advance Stamps  
dt:23.10.2024..

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**ORDER:-**

In the reference 5<sup>th</sup> read above, the services of Data Entry Operators (DEOs)-4, working on outsourcing basis in the Revenue(DM)Dept., Telangana Secretariat were extended for a further period of one (01) year, i.e., from 01.04.2024 to 31.03.2025 or till the actual need ceases, whichever is earlier.

**2.** In the reference 6<sup>th</sup> read above, M/s. RTSS Man Power Solutions, Hyderabad have submitted the bill for an amount of Rs.1,08,835/- towards the salary of Data Entry Operators (DEOs)-4, for the services rendered in Revenue (DM) Department, Telangana Secretariat for the period from 22.09.2024 to 21.10.2024.

**3.** Certified that the Data Entry Operators (DEOs)-4, have attended their duties for the period from 22.09.2024 to 21.10.2024 (one month) in Revenue (DM) Department, Telangana Secretariat.

**4.** Sanction is hereby accorded for payment an amount of Rs.1,08,835/- (Rupees One lakh Eight Thousand Eight Hundred and Thirty Five only) towards the salary including EPF + ESI + Agency commission + CGST + SGST to the agency for having arranged the services of Data Entry Operators (DEOs)-4, for the period from 22.09.2024 to 21.10.2024 (one month) to Revenue(DM)Department, Telangana Secretariat, Hyderabad.

**5.** The Revenue (DM) Dept., (OP/A2) Department shall draw and credit the amount of Rs.1,08,835/- (Rupees One lakh Eight Thousand Eight Hundred and Thirty Five only) in the Account No. 62507438186, IFSC Code: SBIN0020064 of M/s. RTSS Man Power Solutions, Hyderabad.

**6.** The expenditure shall be debited to the Head of Account "2245 – Relief on Account of Natural Calamities- 80 General – MH 001 – Direction and Administration- SH (01) Headquarters Office - 300 – Other Contractual Services – 302 Out Sourcing Engagements".

**P.T.O.**

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**7.** This order issues with the concurrence of Fin (HRM.VII) Dept., in G.O.Rt.No.1109, dt:06.07.2024.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**ARVIND KUMAR  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Revenue(DM-OP) Department.  
The Dy.PAO.,Telangana Secretariat Branch, Hyderabad.  
M/s. RTSS Man Power Solutions, Hyderabad.  
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER